

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

OFFICE EXPENSES - Revenue Department - Cost of Petrol, oil and Lubricants supplied to the Government vehicles during the month of June, 2015 - Expenditure - Sanctioned - Orders - Issued.

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**REVENUE (OP) DEPARTMENT**

**G.O.Rt.No.322,**

**Dated: 17-07-2015.**

**Read the following:**

1. G.O.Rt.No.4844, G.A (OP.II) Department, Dated: 12.12.1983.
2. G.O.Ms.No.529, G.A (OP.II) Department, Dated: 13.9.1990.
3. Credit bill received from District Manager, APSCSC Ltd, Hyd, vide bill No. APSCSCL/PB/April/2015, dated: 03.05.2015.
4. Credit bill received from District Manager, APSCSC Ltd, Hyd, vide bill No. APSCSCL/PB/June/2015, dated: 06.07.2015.

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**ORDER:-**

Sanction is accorded for payment of Rs.73,416/- + 1,648/- = Rs. 75,064/- (Rupees Seventy five thousand and sixty four only) to the District Manager, A.P. State Civil Supplies Corporation Ltd., Hyderabad towards the cost of Petrol, Oil and Lubricants supplied to the Government vehicles of Revenue Department, Telangana Secretariat for the month of June, 2015 and for the Government vehicle bearing No. AP 09 BC 7796 of this department for the month of April, 2015.

2. The expenditure sanctioned in Para (1) above shall be debited to - 2052 Secretariat General Services - 090 - Secretariat - 09 - Revenue Department - 240 - Petrol, Oil and Lubricants.
3. The Revenue (Claims) Department shall draw the amount sanctioned in para-1 above in favour of the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad.
4. This order does not require the concurrence of the Finance (Expr.BG) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.R.MEENA  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The District Manager,  
A.P. State Civil Supplies Corp. Ltd, Hyderabad.  
The Revenue (Claims) Department.  
The Dy.PAO, Secretariat Branch, Hyderabad.

// FORWARDED BY ORDER //

SECTION OFFICER